

City of San Diego PURCHASE ORDER

PO No. | 4500036526

Ship To: Center ID: WDOD

WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097

Bill To:

WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAŽ WAY SAN DIEGO CA 92123-1119

Date: 09/19/2012

Page 1 of 2

Billing Contact: NORMA ALDERETE

Telephone:

Vendor:

Diamond Concrete Supply Inc PO Box 900238

San Diego CA 92190-0238

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2013

Buyer: Eleida FelixYackel

Telephone: 619-533-4507

Vendor ID: 10003978 Phone: 619-287-2566

| Line# | Item ID/Description | Quantity/UM | Unit Price | Extended Price | |
|-------|---|-------------|---------------|----------------|--|
| 1 | DEPT OPEN FY13 READ MIX CONCRETE TO FURNISH READY MIX CONCRETE FROM 07/01/2012 THROUGH 06/30/2013. | 35,000 EA | USD 1.00 | USD 35,000.00 | |
| | C008090153 | | | | |
| | REPLACES CITYWIDE PO 4500025206 | | | | |
| | DEPARTMENT CONTACT: JOHN MORALES 619-527-8037 | | | | |
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| | he Terms and Conditions of this Durchess Order are qualished at | | SEE LAST PAGE | | |

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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| Notes: TI h | he Terms and Conditions of this Purchase Order are ttp://sandiego.gov/purchasing/ | available at | | Line Item Total S Tax | \$ 35,000.0 \$ 0.0 | |
| | | | | PO Total | \$ 35,000.00 | |
| | | | | IMPORTANT! | | |
| | To ensure must appear invoices; and directed to Bill-To add | | | | ompt payments, PO # on all shipments and , all invoices must be illing Contact person at ss listed above | |